

State of Arizona



Campaign Finance Report

YAVAPAI COUNTY DEMOCRATIC PARTY
Committee #: 1441

Treasurer: CUTTING, JUDITH L
PO Box 1644, Prescott, AZ 86302
Phone: (520) 771-0192
Email: YAVCHAIR@HOTMAIL.COM

2000 Pre-Primary Election Report

Election Cycle: **1999-2000**
Date Filed: August 28, 2000
Reporting Period: June 1, 2000-August 23, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$9,232.69)
Total Cash Receipts this Reporting Period:	\$5,764.25
Total Cash Disbursements this Reporting Period:	\$5,896.79
Cash Balance at End of Reporting Period:	(\$9,365.23)

Report ID: 33546

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,024.00	\$0.00	\$4,024.00	\$13,695.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$448.98
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,740.25	\$0.00	\$1,740.25	\$6,220.24
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$917.06
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,764.25	\$0.00	\$5,764.25	\$21,281.28

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$6,463.64	\$6,463.64	\$20,521.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$100.00
Transfers to Other Committees	T1	\$250.00	\$0.00	\$250.00	\$470.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$250.00	\$6,463.64	\$6,713.64	\$21,091.04
Bill Payments for Previous Expenditures	D1	\$5,646.79		\$5,646.79	\$14,057.40
Total Cash Disbursed		\$5,896.79			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ALLENDER, SUZANNE C	06/02/2000	\$100.00	\$100.00
Address:	3051 N Hoskininni Cir, Prescott, AZ 86305		Cash	
Occupation:	EXECUTIVE, PMA PROMOTIONS INC.			
Name:	ARONOWITZ, MARGUERITE	06/02/2000	\$60.00	\$60.00
Address:	11430 E Manzanita Trl, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Name:	BAUER, ELLIE	06/02/2000	\$10.00	\$10.00
Address:	PO Box 555, Clarkdale, AZ 86324		Cash	
Occupation:	SELF EMPLOYED, SELF			
Name:	CODY, CAROL	06/02/2000	\$100.00	\$741.00
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Name:	CVETKOVICH, MARTHA JANE	06/02/2000	\$20.00	\$20.00
Address:	531 Seale Ave, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	FILLINGIM, ROSE	06/02/2000	\$25.00	\$25.00
Address:	2330 E East Gate Rd, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Name:	FORD, JAHALA N	06/02/2000	\$50.00	\$320.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Name:	HENRIE, ANGIE	06/02/2000	\$50.00	\$50.00
Address:	219 S Marina St, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	KNIGHT, DAWN	06/02/2000	\$120.00	\$360.00
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	PATT, WILLIAM	06/02/2000	\$40.00	\$420.00
Address:	1890 Sherwood Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	SCHMIDT, MERTICE	06/02/2000	\$50.00	\$50.00
Address:	1030 Scott Dr, # C-23, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Name:	SCOTT, IDA	06/02/2000	\$60.00	\$60.00
Address:	1801 Short Line Ln, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	STONE, JEFF	06/02/2000	\$25.00	\$25.00
Address:	1260 Mosher Ln, Prescott, AZ 86301		Cash	
Occupation:	DECEASED			
Name:	TERRY, DONNA	06/02/2000	\$25.00	\$25.00
Address:	1288 TAPADERO, DEWEY, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Name:	ADAMS, GRACE	06/22/2000	\$25.00	\$205.00
Address:	218 S McCormick St, Apt 4, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	ALDINGTON, BARBARA	06/22/2000	\$300.00	\$300.00
Address:	150 Horse Shoe Loop, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	BOHALL, WINIFRED	06/22/2000	\$25.00	\$25.00
Address:	PO Box 884, Clarkdale, AZ 86324		Cash	
Occupation:	RETIRED, NONE			
Name:	BOYLE, BARBARA	06/22/2000	\$300.00	\$300.00
Address:	PO Box 1549, Prescott, AZ 86302		Cash	
Occupation:	RETIRED, NONE			
Name:	CAMAROT, HENRY	06/22/2000	\$24.00	\$374.00
Address:	1974 Forest Vw, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Name:	CONLEY, RALPH	06/22/2000	\$25.00	\$25.00
Address:	688 Redondo Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	FOWLER, CODY	06/22/2000	\$100.00	\$100.00
Address:	1390 Valley Ranch Cir, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	FULTON, MARJORIE	06/22/2000	\$50.00	\$110.00
Address:	1935 Cherrywood Cir, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Name:	FURLONG, BEN	06/22/2000	\$20.00	\$120.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Name:	GORBY, RICHARD	06/22/2000	\$10.00	\$180.00
Address:	213 S Marina St, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JEWELL, JOHN A	06/22/2000	\$25.00	\$25.00
Address:	PO Box 25904, Prescott Valley, AZ 86312		Cash	
Occupation:	RETIRED, NONE			
Name:	KIMES, JAMES	06/22/2000	\$25.00	\$70.00
Address:	8045 E Donna Rd, Prescott Valley, AZ 86314		Cash	
Occupation:	ACCOUNTANT, ADOT			
Name:	MORRISON, WILMA R	06/22/2000	\$30.00	\$30.00
Address:	120 Copper Canyon Dr, Sedona, AZ 86336		Cash	
Occupation:	RETIRED, NONE			
Name:	PICKETT, JAMES E	06/22/2000	\$10.00	\$10.00
Address:	PO Box 25802, Prescott Valley, AZ 86312		Cash	
Occupation:	SELF EMPLOYED			
Name:	POYNER, PAUL	06/22/2000	\$10.00	\$200.00
Address:	1529 EAGLERIDGE RD., PRESCOTTD, DC 86301		Cash	
Occupation:	RETIRED, NONE			
Name:	PURCELL, SHIRLEY	06/22/2000	\$10.00	\$180.00
Address:	1731 Hampton Ct, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Name:	RUGO, JUDITH	06/22/2000	\$200.00	\$200.00
Address:	1962 Sunnyside, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Name:	SHERWOOD, LANCE	06/22/2000	\$5.00	\$5.00
Address:	1150 Deer Run Rd, Prescott, AZ 86303		Cash	
Occupation:	SELF EMPLOYED, NONE			
Name:	TURNER, MYRA	06/22/2000	\$15.00	\$315.00
Address:	8676 E Stirrup Way, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Name:	ADAMS, GRACE	07/17/2000	\$20.00	\$205.00
Address:	218 S McCormick St, Apt 4, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	BARKER, JOANNE	07/17/2000	\$20.00	\$40.00
Address:	1940 Rocky Dells Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	CAMAROT, HENRY	07/17/2000	\$100.00	\$374.00
Address:	1974 Forest Vw, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FORD, JAHALA N	07/17/2000	\$50.00	\$320.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Name:	FURLONG, BEN	07/17/2000	\$20.00	\$120.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Name:	GOOSE, BARBARA	07/17/2000	\$25.00	\$25.00
Address:	840 Angelita Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	JORGENSON, LILLIAN	07/17/2000	\$200.00	\$500.00
Address:	1115 Smoki Ave, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	KAPLAN, HELENE	07/17/2000	\$50.00	\$50.00
Address:	2992 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Name:	PATT, WILLIAM	07/17/2000	\$20.00	\$420.00
Address:	1890 Sherwood Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	PHETTEPLACE, ANNE	07/17/2000	\$75.00	\$185.00
Address:	1030 Scott Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Name:	TURNER, MYRA	07/17/2000	\$15.00	\$315.00
Address:	8676 E Stirrup Way, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Name:	BLANKEMEIER, JANALENE	07/24/2000	\$100.00	\$100.00
Address:	522 Mesa Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	BYKERK, JOHN	07/24/2000	\$10.00	\$10.00
Address:	HC 31 Box 65, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	COOPER, LULA	07/24/2000	\$40.00	\$160.00
Address:	125 S Murphy Way, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	CREWS, WILLIAM	07/24/2000	\$100.00	\$100.00
Address:	1640 Coyote Rd, Prescott, AZ 86303		Cash	
Occupation:	PRIEST, UNASSIGNED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HART, DEE FAE	07/24/2000	\$60.00	\$60.00
Address:	PO Box 25181, Prescott Valley, AZ 86312		Cash	
Occupation:	RETIRED, NONE			
Name:	JARAMELON, PATRICIA	07/24/2000	\$60.00	\$110.00
Address:	336 Sterba St, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Name:	KNIGHT, ROBIN	07/24/2000	\$75.00	\$135.00
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	TEACHER, GILBERT SCHOOL DISTRICT			
Name:	MARKS, EDWARD W	07/24/2000	\$500.00	\$500.00
Address:	PO Box 12368, Prescott, AZ 86304		Cash	
Occupation:	RETIRED, NONE			
Name:	MC GUIRE, JEAN	07/24/2000	\$5.00	\$5.00
Address:	1240 Deerfield Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	POYNER, PAUL	07/24/2000	\$10.00	\$200.00
Address:	1529 EAGLERIDGE RD., PRESCOTTD, DC 86301		Cash	
Occupation:	RETIRED, NONE			
Name:	ADAMS, GRACE	08/10/2000	\$20.00	\$205.00
Address:	218 S McCormick St, Apt 4, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	ANDERSON, JOYCE O	08/10/2000	\$5.00	\$5.00
Address:	306 S Mount Vernon Ave, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	BARKER, JOANNE	08/10/2000	\$20.00	\$40.00
Address:	1940 Rocky Dells Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	CHASEY, DORIS	08/10/2000	\$10.00	\$10.00
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	DUCK, HAROLD A	08/10/2000	\$25.00	\$25.00
Address:	331 Country Club Cir, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	EMMETT, GERALDINE	08/10/2000	\$30.00	\$195.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FAVOUR, JOHN M	08/10/2000	\$200.00	\$200.00
Address:	PO Box 1391, Prescott, AZ 86302		Cash	
Occupation:	ATTNY, FAVOR, MOORE, WILHELMSSEN			
Name:	FEIN, JEANETTE O	08/10/2000	\$20.00	\$20.00
Address:	1535 Spruce Canyon Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	FISKE, ROBERT W	08/10/2000	\$25.00	\$25.00
Address:	2093 View Point Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	FORD, JAHALA N	08/10/2000	\$50.00	\$320.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Name:	FURLONG, BEN	08/10/2000	\$20.00	\$120.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Name:	GORBY, RICHARD	08/10/2000	\$10.00	\$180.00
Address:	213 S Marina St, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	LARSON, DONNA J	08/10/2000	\$35.00	\$35.00
Address:	601 S Cortez St, # D-3, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	PATT, WILLIAM	08/10/2000	\$20.00	\$420.00
Address:	1890 Sherwood Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	PURCELL, SHIRLEY	08/10/2000	\$20.00	\$180.00
Address:	1731 Hampton Ct, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Name:	TURNER, MYRA	08/10/2000	\$15.00	\$315.00
Address:	8676 E Stirrup Way, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Total of Individual Contributions			\$4,024.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,024.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/22/2000	\$96.00	\$6,220.24
Address:			Cash	
Memo:	dinners			
Name:	Multiple Contributors	07/17/2000	\$429.00	\$6,220.24
Address:			Cash	
Memo:	general meeting, cash, meals			
Name:	Multiple Contributors	08/14/2000	\$1,215.25	\$6,220.24
Address:			Cash	
Memo:	picnic, meals, bev & cash			
Total of Small Contributions			\$1,740.25	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$1,740.25	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GLOBAL CROSSING	06/01/2000	\$19.95	\$155.26
Address:	PO Box 5032, , Southfield, MI 48086		Terms	
Trans. Type:	Purchase on Terms			
Memo:	internet			
Name:	SUSAN FRIEDMAN	06/01/2000	\$152.24	\$1,481.94
Address:	5810 E Old Black Canyon Hwy, , Prescott, AZ 86303		Terms	
Trans. Type:	Purchase on Terms			
Memo:	supplies			
Name:	WELLS FARGO	06/01/2000	\$3.00	\$18.00
Address:	1831 E State Route 69, , Prescott, AZ 86302		Terms	
Trans. Type:	Purchase on Terms			
Memo:	svs. charge			
Name:	YOUNG, STACY	06/01/2000	\$695.00	\$2,085.00
Address:	9476 E Whipsaw Ln, , Prescott Valley, AZ 86314		Terms	
Trans. Type:	Purchase on Terms			
Memo:	june rent			
Name:	CAROL CODY	06/12/2000	\$302.49	\$635.37
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Terms	
Trans. Type:	Purchase on Terms			
Memo:	supplies, bulk mailing			
Name:	FIELDS FILEZ	06/12/2000	\$82.94	\$82.94
Address:	1861 E Donner Cir, , Cottonwood, AZ 86326		Terms	
Trans. Type:	Purchase on Terms			
Memo:	supplies			
Name:	US WEST	06/12/2000	\$181.04	\$2,224.35
Address:	20 N. THOMAS, PHOENIX, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	phone			
Name:	TURNER, STAN	06/13/2000	\$144.00	\$144.00
Address:	1201 W Skyview Dr, , Prescott, AZ 86303		Terms	
Trans. Type:	Purchase on Terms			
Memo:	reimbursement, gen meet meals			
Name:	CHASEY, DORIS	06/20/2000	\$11.75	\$11.75
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Terms	
Trans. Type:	Purchase on Terms			
Memo:	mailing reimbursement			
Name:	WELLS FARGO	07/01/2000	\$3.00	\$18.00
Address:	1831 E State Route 69, , Prescott, AZ 86302		Terms	
Trans. Type:	Purchase on Terms			
Memo:	svs chg			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	07/01/2000	\$3.00	\$18.00
Address:	1831 E State Route 69, , Prescott, AZ 86302		Terms	
Trans. Type:	Purchase on Terms			
Memo:	svs chg			
Name:	YOUNG, STACY	07/01/2000	\$695.00	\$2,085.00
Address:	9476 E Whipsaw Ln, , Prescott Valley, AZ 86314		Terms	
Trans. Type:	Purchase on Terms			
Memo:	july rent			
Name:	POSITIVE PROMOTIONS	07/05/2000	\$192.82	\$192.82
Address:	4001 168th St, , Flushing, NY 11358		Terms	
Trans. Type:	Purchase on Terms			
Memo:	materials			
Name:	CAROL CODY	07/06/2000	\$37.51	\$635.37
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Terms	
Trans. Type:	Purchase on Terms			
Memo:	supp.			
Name:	POSTMASTER	07/07/2000	\$387.44	\$1,331.59
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Terms	
Trans. Type:	Purchase on Terms			
Memo:	mailing			
Name:	GLOBAL CROSSING	07/11/2000	\$19.95	\$155.26
Address:	PO Box 5032, , Southfield, MI 48086		Terms	
Trans. Type:	Purchase on Terms			
Memo:	internet			
Name:	US WEST	07/11/2000	\$106.56	\$2,224.35
Address:	20 N. THOMAS, PHOENIX, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	phone			
Name:	GOLDEN GATE RESTAURANT	07/13/2000	\$390.43	\$650.43
Address:	620 E Gurley St, , Prescott, AZ 86302		Terms	
Trans. Type:	Purchase on Terms			
Memo:	dinners			
Name:	CAROL CODY	07/18/2000	\$14.00	\$635.37
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Terms	
Trans. Type:	Purchase on Terms			
Memo:	printing			
Name:	SUSAN FRIEDMAN	07/18/2000	\$129.95	\$1,481.94
Address:	5810 E Old Black Canyon Hwy, , Prescott, AZ 86303		Terms	
Trans. Type:	Purchase on Terms			
Memo:	july mail, supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COSTCO	07/22/2000	\$66.98	\$66.98
Address:	3911 N US Highway 89, , Prescott, AZ 86301		Terms	
Trans. Type:	Purchase on Terms			
Memo:	supplies			
Name:	STAN TURNER	07/25/2000	\$69.14	\$1,494.10
Address:	1201 W Skyview Dr, , Prescott, AZ 86303		Terms	
Trans. Type:	Purchase on Terms			
Memo:	reimbursement, state meeting			
Name:	ARIZONA STATE DEMOCRATIC PARTY	08/01/2000	\$245.00	\$245.00
Address:	13450 N Black Canyon Hwy, Ste 190, Phoenix, AZ 85309		Terms	
Trans. Type:	Purchase on Terms			
Memo:	7 dinners			
Name:	GLOBAL CROSSING	08/01/2000	\$19.95	\$155.26
Address:	PO Box 5032, , Southfield, MI 48086		Terms	
Trans. Type:	Purchase on Terms			
Memo:	internet			
Name:	US WEST	08/01/2000	\$111.17	\$2,224.35
Address:	20 N. THOMAS, PHOENIX, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	phone			
Name:	YOUNG, STACY	08/01/2000	\$695.00	\$2,085.00
Address:	9476 E Whipsaw Ln, , Prescott Valley, AZ 86314		Terms	
Trans. Type:	Purchase on Terms			
Memo:	aug, rent			
Name:	DORIS CHASEY	08/08/2000	\$20.28	\$53.28
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Terms	
Trans. Type:	Purchase on Terms			
Memo:	supplies			
Name:	IKON OFFICE SOLUTIONS	08/08/2000	\$110.00	\$404.74
Address:	8060 E State Route 69, , Prescott Valley, AZ 86314		Terms	
Trans. Type:	Purchase on Terms			
Memo:	svs chg			
Name:	SHIRLEY PURCELL	08/08/2000	\$12.00	\$214.47
Address:	1736 Hampton Ct, , Prescott, AZ 86301		Terms	
Trans. Type:	Purchase on Terms			
Memo:	stamps			
Name:	STUART STARKEY	08/11/2000	\$379.20	\$379.20
Address:	4323 N 18th Ave, , Phoenix, AZ 85015		Terms	
Trans. Type:	Purchase on Terms			
Memo:	printing			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	YOUNG, JENNIE CO/YOUNGS FARM	08/12/2000	\$817.00	\$817.00
Address:	SOUTH HWY 69, DEWEY, AZ 86327		Terms	
Trans. Type:	Purchase on Terms			
Memo:	picnic meals			
Name:	DORIS CHASEY	08/15/2000	\$33.00	\$53.28
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Terms	
Trans. Type:	Purchase on Terms			
Name:	INSTY PRINT	08/15/2000	\$43.19	\$43.19
Address:	437 Miller Valley Rd, Ste A, Prescott, AZ 86301		Terms	
Trans. Type:	Purchase on Terms			
Memo:	newsletter, folding			
Name:	POSTMASTER	08/22/2000	\$269.66	\$1,331.59
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Terms	
Trans. Type:	Purchase on Terms			
Memo:	mailing			
Total of Operating Expenses			\$6,463.64	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,463.64	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	JOHN THOMPSON FOR SHERIFF	08/01/2000	\$250.00	\$250.00
Address:	PO Box 1878, , Chino Valley, AZ 86323		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	donation			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$250.00)	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period SUSAN FRIEDMAN Original Amount of Debt: \$327.29 Original Transaction Date: 01/06/2000	01/06/2000	\$327.29
Bill Payment	06/19/2000	(\$327.29)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period STAN TURNER Original Amount of Debt: \$40.60 Original Transaction Date: 01/06/2000	01/06/2000	\$40.60
Bill Payment	06/19/2000	(\$40.60)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period US WEST Original Amount of Debt: \$81.75 Original Transaction Date: 01/07/2000	01/07/2000	\$81.75
Bill Payment	06/19/2000	(\$81.75)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period GLOBAL CROSSING Original Amount of Debt: \$81.75 Original Transaction Date: 01/07/2000	01/07/2000	\$81.75
Bill Payment	06/19/2000	(\$81.75)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period CAROL CODY Original Amount of Debt: \$13.00 Original Transaction Date: 01/13/2000	01/13/2000	\$13.00
Bill Payment	06/04/2000	(\$13.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period EL CHAPPAREL Original Amount of Debt: \$6.72 Original Transaction Date: 01/13/2000	01/13/2000	\$6.72
Bill Payment	06/19/2000	(\$6.72)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period JOHN CODY	01/27/2000	\$30.62

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Original Amount of Debt: \$30.62 Original Transaction Date: 01/27/2000		
Bill Payment	06/19/2000	(\$30.62)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period PAUL POYNER Original Amount of Debt: \$50.00 Original Transaction Date: 01/31/2000	01/31/2000	\$50.00
Bill Payment	06/19/2000	(\$50.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period COUNTRY KITCHEN Original Amount of Debt: \$468.00 Original Transaction Date: 02/10/2000	02/10/2000	\$468.00
Bill Payment	06/19/2000	(\$468.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period US WEST Original Amount of Debt: \$68.27 Original Transaction Date: 02/11/2000	02/11/2000	\$68.27
Bill Payment	06/19/2000	(\$68.27)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period MARGIE FULTON Original Amount of Debt: \$6.60 Original Transaction Date: 02/12/2000	02/12/2000	\$6.60
Bill Payment	06/19/2000	(\$6.60)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period REALTY CONSULTANTS Original Amount of Debt: \$275.00 Original Transaction Date: 02/15/2000	02/15/2000	\$275.00
Bill Payment	06/19/2000	(\$275.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period REALTY CONSULTANTS Original Amount of Debt: \$286.00 Original Transaction Date: 02/20/2000	02/20/2000	\$286.00
Bill Payment	06/19/2000	(\$286.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period US WEST	02/24/2000	\$270.00

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Original Amount of Debt: \$270.00 Original Transaction Date: 02/24/2000		
Bill Payment	06/19/2000	(\$270.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period POSTMASTER Original Amount of Debt: \$11.75 Original Transaction Date: 02/24/2000	02/24/2000	\$11.75
Bill Payment	06/19/2000	(\$11.75)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period MARGIE FULTON Original Amount of Debt: \$6.60 Original Transaction Date: 03/09/2000	03/09/2000	\$6.60
Bill Payment	06/19/2000	(\$6.60)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period SUSAN FRIEDMAN Original Amount of Debt: \$373.39 Original Transaction Date: 03/09/2000	03/09/2000	\$373.39
Bill Payment	06/19/2000	(\$373.39)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period GOLDEN GATE RESTAURANT Original Amount of Debt: \$260.00 Original Transaction Date: 03/09/2000	03/09/2000	\$260.00
Bill Payment	06/19/2000	(\$260.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period POSTMASTER Original Amount of Debt: \$100.00 Original Transaction Date: 03/16/2000	03/16/2000	\$100.00
Bill Payment	06/19/2000	(\$100.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period CAROL CODY Original Amount of Debt: \$96.66 Original Transaction Date: 04/06/2000	04/06/2000	\$96.66
Bill Payment	06/19/2000	(\$96.66)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period CAROL CODY	04/06/2000	\$20.07

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Original Amount of Debt: \$20.07 Original Transaction Date: 04/06/2000		
Bill Payment	06/19/2000	(\$20.07)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period ZUMAS WOODGRILL CAFE Original Amount of Debt: \$260.00 Original Transaction Date: 04/06/2000	04/06/2000	\$260.00
Bill Payment	06/19/2000	(\$260.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period SUSAN FRIEDMAN Original Amount of Debt: \$114.22 Original Transaction Date: 04/06/2000	04/06/2000	\$114.22
Bill Payment	06/19/2000	(\$114.22)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period BARBARA NEWMAN AND NEWMAN FAMILY TRUST Original Amount of Debt: \$809.75 Original Transaction Date: 04/08/2000	04/08/2000	\$809.75
Bill Payment	06/19/2000	(\$809.75)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period BARBARA NEWMAN AND NEWMAN FAMILY TRUST Original Amount of Debt: \$695.00 Original Transaction Date: 05/01/2000	05/01/2000	\$695.00
Bill Payment	06/19/2000	(\$695.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period US WEST Original Amount of Debt: \$422.12 Original Transaction Date: 05/01/2000	05/01/2000	\$422.12
Bill Payment	06/19/2000	(\$422.12)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period US WEST Original Amount of Debt: \$55.97 Original Transaction Date: 05/03/2000	05/03/2000	\$55.97
Bill Payment	06/19/2000	(\$55.97)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period POSTMASTER	05/04/2000	\$100.00

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Original Amount of Debt: \$100.00		
Original Transaction Date: 05/04/2000		
Bill Payment	06/19/2000	(\$100.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/09/2000	\$150.00
POSTMASTER		
Original Amount of Debt: \$150.00		
Original Transaction Date: 05/09/2000		
Bill Payment	06/19/2000	(\$150.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/11/2000	\$143.00
ZUMAS WOODGRILL CAFE		
Original Amount of Debt: \$143.00		
Original Transaction Date: 05/11/2000		
Bill Payment	06/19/2000	(\$143.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	05/31/2000	\$9.00
WELLS FARGO		
Original Amount of Debt: \$9.00		
Original Transaction Date: 05/31/2000		
Bill Payment	06/19/2000	(\$9.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/01/2000	\$152.24
SUSAN FRIEDMAN		
Original Amount of Debt: \$152.24		
Original Transaction Date: 06/01/2000		
Debt Balance at End of Reporting Period		\$152.24
New Debt	06/01/2000	\$19.95
GLOBAL CROSSING		
Original Amount of Debt: \$19.95		
Original Transaction Date: 06/01/2000		
Debt Balance at End of Reporting Period		\$19.95
New Debt	06/01/2000	\$3.00
WELLS FARGO		
Original Amount of Debt: \$3.00		
Original Transaction Date: 06/01/2000		
Debt Balance at End of Reporting Period		\$3.00
New Debt	06/01/2000	\$695.00
YOUNG, STACY		
Original Amount of Debt: \$695.00		
Original Transaction Date: 06/01/2000		
Debt Balance at End of Reporting Period		\$695.00

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New Debt US WEST Original Amount of Debt: \$181.04 Original Transaction Date: 06/12/2000	06/12/2000	\$181.04
Debt Balance at End of Reporting Period		\$181.04
New Debt FIELDS FILEZ Original Amount of Debt: \$82.94 Original Transaction Date: 06/12/2000	06/12/2000	\$82.94
Debt Balance at End of Reporting Period		\$82.94
New Debt CAROL CODY Original Amount of Debt: \$302.49 Original Transaction Date: 06/12/2000	06/12/2000	\$302.49
Debt Balance at End of Reporting Period		\$302.49
New Debt TURNER, STAN Original Amount of Debt: \$144.00 Original Transaction Date: 06/13/2000	06/13/2000	\$144.00
Debt Balance at End of Reporting Period		\$144.00
New Debt	06/19/2000	(\$13.66)
Bill Payment	06/19/2000	(\$13.66)
Debt Balance at End of Reporting Period		(\$13.66)
New Debt CHASEY, DORIS Original Amount of Debt: \$11.75 Original Transaction Date: 06/20/2000	06/20/2000	\$11.75
Debt Balance at End of Reporting Period		\$11.75
New Debt YOUNG, STACY Original Amount of Debt: \$695.00 Original Transaction Date: 07/01/2000	07/01/2000	\$695.00
Debt Balance at End of Reporting Period		\$695.00
New Debt WELLS FARGO Original Amount of Debt: \$3.00 Original Transaction Date: 07/01/2000	07/01/2000	\$3.00
Debt Balance at End of Reporting Period		\$3.00
New Debt WELLS FARGO Original Amount of Debt: \$3.00 Original Transaction Date: 07/01/2000	07/01/2000	\$3.00

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Debt Balance at End of Reporting Period		\$3.00
New Debt	07/05/2000	\$192.82
POSITIVE PROMOTIONS		
Original Amount of Debt: \$192.82		
Original Transaction Date: 07/05/2000		
Debt Balance at End of Reporting Period		\$192.82
New Debt	07/06/2000	\$37.51
CAROL CODY		
Original Amount of Debt: \$37.51		
Original Transaction Date: 07/06/2000		
Debt Balance at End of Reporting Period		\$37.51
New Debt	07/07/2000	\$387.44
POSTMASTER		
Original Amount of Debt: \$387.44		
Original Transaction Date: 07/07/2000		
Debt Balance at End of Reporting Period		\$387.44
New Debt	07/11/2000	\$19.95
GLOBAL CROSSING		
Original Amount of Debt: \$19.95		
Original Transaction Date: 07/11/2000		
Debt Balance at End of Reporting Period		\$19.95
New Debt	07/11/2000	\$106.56
US WEST		
Original Amount of Debt: \$106.56		
Original Transaction Date: 07/11/2000		
Debt Balance at End of Reporting Period		\$106.56
New Debt	07/13/2000	\$390.43
GOLDEN GATE RESTAURANT		
Original Amount of Debt: \$390.43		
Original Transaction Date: 07/13/2000		
Debt Balance at End of Reporting Period		\$390.43
New Debt	07/18/2000	\$129.95
SUSAN FRIEDMAN		
Original Amount of Debt: \$129.95		
Original Transaction Date: 07/18/2000		
Debt Balance at End of Reporting Period		\$129.95
New Debt	07/18/2000	\$14.00
CAROL CODY		
Original Amount of Debt: \$14.00		
Original Transaction Date: 07/18/2000		
Debt Balance at End of Reporting Period		\$14.00
New Debt	07/22/2000	\$66.98

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COSTCO Original Amount of Debt: \$66.98 Original Transaction Date: 07/22/2000 Debt Balance at End of Reporting Period		\$66.98
New Debt STAN TURNER Original Amount of Debt: \$69.14 Original Transaction Date: 07/25/2000 Debt Balance at End of Reporting Period	07/25/2000	\$69.14
New Debt YOUNG, STACY Original Amount of Debt: \$695.00 Original Transaction Date: 08/01/2000 Debt Balance at End of Reporting Period	08/01/2000	\$695.00
New Debt US WEST Original Amount of Debt: \$111.17 Original Transaction Date: 08/01/2000 Debt Balance at End of Reporting Period	08/01/2000	\$111.17
New Debt GLOBAL CROSSING Original Amount of Debt: \$19.95 Original Transaction Date: 08/01/2000 Debt Balance at End of Reporting Period	08/01/2000	\$19.95
New Debt ARIZONA STATE DEMOCRATIC PARTY Original Amount of Debt: \$245.00 Original Transaction Date: 08/01/2000 Debt Balance at End of Reporting Period	08/01/2000	\$245.00
New Debt DORIS CHASEY Original Amount of Debt: \$20.28 Original Transaction Date: 08/08/2000 Debt Balance at End of Reporting Period	08/08/2000	\$20.28
New Debt SHIRLEY PURCELL Original Amount of Debt: \$12.00 Original Transaction Date: 08/08/2000 Debt Balance at End of Reporting Period	08/08/2000	\$12.00
New Debt IKON OFFICE SOLUTIONS Original Amount of Debt: \$110.00 Original Transaction Date: 08/08/2000	08/08/2000	\$110.00

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Debt Balance at End of Reporting Period		\$110.00
New Debt STUART STARKEY Original Amount of Debt: \$379.20 Original Transaction Date: 08/11/2000	08/11/2000	\$379.20
Debt Balance at End of Reporting Period		\$379.20
New Debt YOUNG, JENNIE CO/YOUNGS FARM Original Amount of Debt: \$817.00 Original Transaction Date: 08/12/2000	08/12/2000	\$817.00
Debt Balance at End of Reporting Period		\$817.00
New Debt DORIS CHASEY Original Amount of Debt: \$33.00 Original Transaction Date: 08/15/2000	08/15/2000	\$33.00
Debt Balance at End of Reporting Period		\$33.00
New Debt INSTY PRINT Original Amount of Debt: \$43.19 Original Transaction Date: 08/15/2000	08/15/2000	\$43.19
Debt Balance at End of Reporting Period		\$43.19
New Debt POSTMASTER Original Amount of Debt: \$269.66 Original Transaction Date: 08/22/2000	08/22/2000	\$269.66
Debt Balance at End of Reporting Period		\$269.66
Total of Outstanding Debt Before Adjustments		\$12,096.77
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$5,646.79
Total of Outstanding Debt After Adjustments		\$6,449.98

